

BILL NO. A-73-01-08

APPROPRIATION ORDINANCE NO. A-02-73

AN ORDINANCE appropriating funds from the unexpended and unappropriated balance of the 1973 Budget of the Aviation Fund.

WHEREAS, it is necessary to make final payments to contractors for construction of New Taxiway No. 16; and

WHEREAS, there are insufficient funds in Account No. 264, Construction - New Taxiway, to cover such payments; and

WHEREAS, there are sufficient funds in the unexpended and unappropriated balance of the Aviation Fund:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unexpended and unappropriated balance of the Aviation Fund the sum of \$49,000.00 to Account No. 264, Construction-New Taxiway.

SECTION 2. That the unexpended and unappropriated balance of the Aviation Fund of the 1973 Budget of the City of Fort Wayne is hereby reduced in the amount of \$49,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

William T. Amge
Councilman

APPROVED AS TO FORM
AND LEGALITY.

Phil S. De
CITY ATTORNEY

Read the first time in full and on motion by Herga, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee on Finance (and to the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 13th day of February, 1973, at 7:30 o'clock P.M., E.S.T.

Date: 1/43/73

Charles W. Tatum
CITY CLERK

Read the third time in full and on motion by Herga, seconded by Stier, and duly adopted, placed on its passage.

Passed (~~lost~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TALARIGO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Date: 2/13/73

Charles W. Tatum
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (~~Resolution~~) No. A-02-73 on the 13th day of February, 1973.

ATTEST:
Charles W. Tatum
CITY CLERK

(SEAL)
William A. Herga
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of February, 1973, at the hour of 10:00 o'clock A. M., E.S.T.

Charles W. Tatum
CITY CLERK

Approved and signed by me this 14th day of February, 1973, at the hour of 5:00 o'clock P. M., E.S.T.

James A. Herga
MAYOR

Bill No. A-73-01-08

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
appropriating funds from the unexpended and unappropriated
balance of the 1973 Budget of the Aviation Fund.

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

William T. Hinga, Chairman

John Nuckols - Vice-Chairman

James S. Stier

Samuel J. Talarico

Paul M. Burns

William T. Hinga

John Nuckols

James S. Stier

Samuel J. Talarico

Paul M. Burns

CONCURRED IN

DATE 2-13-73 CHARLES W. WESTERMAN, CITY CLERK

CONCURRED IN

DATE

DATE

DATE

Date December 5, 1972

TO THE CITY CONTROLLER:

The Board of Aviation Commissioners
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 49,000.00 from Unappropriated unexpended balance

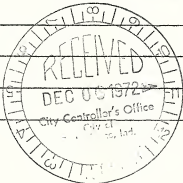
~~Account No.~~ of Aviation Fund Title _____ to

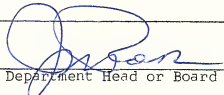
Account No. 264 Title Construction-New Taxiway.

Reason for Transfer To make final payments to contractors for construction
of New Taxiway No. 16.

Note: \$46,000.00 of this requested transfer recently received from
FAA and deposited into Aviation Fund. This is part of Federal ADAP

Project No. 8-18-0022-01. Approved by Board of Aviation Comm. 11/29/72





Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	Amount Requested	Amount Appropriated
Bill No. A-73-01-08	\$ 49,000.00	\$ 49,000.00

There is hereby appropriated out of the unexpended and unappropriated balance of the Aviation Fund the sume of \$49,000.00 to Account No. 264, Construction-New Taxi-way.

Sec. 2. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	Amount Requested	Amount Reduced
Bill A-73-01-08	\$ 49,000.00	\$ 49,000.00

That the unexpended and unappropriated balance of the Aviation Fund of the 1973 Budget of the City of Fort Wayne is hereby reduced in the amount of \$49,000.00

Adopted this 13th day of February, 1967.

AYES

NAYS

Paul M. Burns

William T. Hinga

Eugene Kraus, Jr.

Winfield C. Moses, Jr.

John Muckols

Donald J. Schmidt

Vivian G. Schmidt

James S. Stier

Samuel J. Talarico

ATTEST:

City Clerk

Issued 9-21-64

State Bd. of Tax Commissioners

STATE BOARD OF TAX COMMISSIONERS
201 State Office Building
Indianapolis 46204

In the matter of Emergency Appropriations }
for: Allen County }
City of Fort Wayne }

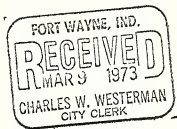
No. 189

A petition having been filed by the proper legal officers of the above named taxing unit, in the matter of additional appropriations, this matter having been set for hearing on 3-5-73, a report having been made and all of the facts having been carefully considered, this Board does now take the following action thereon:

APPROVED:

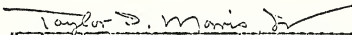
General Fund \$32,500.00
as in Ordinances #73-01-10 and #73-01-22 adopted
2-13-73

Aviation Fund \$49,000.00
as in Ordinance #73-01-08



Reference is made to the appropriation ordinance or resolution of the proper appropriating officials of said taxing unit, adopted: 2-13-73

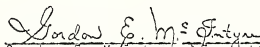
STATE BOARD OF TAX COMMISSIONERS


Taylor X. Morris, Jr., Commissioner

STATE OF INDIANA
OFFICE OF THE
STATE BOARD OF TAX COMMISSIONERS

I, Gordon E. McIntyre, Secretary of the State Board of Tax Commissioners, do hereby certify that the above is a full, true and complete copy of the order of this Board made this date in the above entitled matter.

WITNESS MY HAND and SEAL of the Board on this the 7th day
of March, 1973.


Gordon E. McIntyre, Executive Secretary

DIGEST SHEET

TITLE OF ORDINANCE APPROPRIATION

DEPARTMENT REQUESTING ORDINANCE AVIATION

SYNOPSIS OF ORDINANCE Council Approval is needed to expend funds

received from FAA as part of a federal project. Monies have been

deposited.

EFFECT OF PASSAGE Permit use of FAA funds for project.

EFFECT OF NON-PASSAGE Monies will be returned to FAA, and Aviation

fund will have to pay for work completion.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$49,000

(\$46,000 has already been deposited in the Aviation Fund

by FAA to cover this construction cost; \$3,000 will come

from local aviation authority revenues.)

ASSIGNED TO COMMITTEE (J.N.)

DIGEST SHEET

TITLE OF ORDINANCE _____ APPROPRIATION _____

DEPARTMENT REQUESTING ORDINANCE _____ AVIATION _____

SYNOPSIS OF ORDINANCE _____ Council Approval is needed to expend funds
received from FAA as part of a federal project. Monies have been
deposited.

EFFECT OF PASSAGE _____ Permit use of FAA funds for project.

EFFECT OF NON-PASSAGE _____ Monies will be returned to FAA, and Aviation
fund will have to pay for work completion.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$49,000

ASSIGNED TO COMMITTEE (J.N.) _____

ORDINANCE CHECK-OFF SHEET

INFORMATION REGARDING ORDINANCE

CONTENTS OF ORDINANCE

BILL NO.	<i>4-73-01-08</i>
ORDINANCE NO.	<i>A-02-73</i>
<input checked="" type="checkbox"/> REGULAR SESSION	<i>1-23-73</i>
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	<i>Keller</i>
BILL WRITTEN BY	<i>A. Victoria</i>
DATE INTRODUCED	<i>1-23-73</i>
REFERRED TO SAID STANDING COMMITTEE	<i>Hinga Finance</i>
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	<i>Tues. Feb. 13 - 7:30</i>
LEGAL PUBLICATION	<i>Sat. Jan 24</i>
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
<input checked="" type="checkbox"/> PASS	<i>1-23-73</i>
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

<input checked="" type="checkbox"/>	COMMITTEE SHEET
<input checked="" type="checkbox"/>	VOTE SHEET
	PURCHASE ORDERS
	BIDS
	ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
	LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
	<i>City of Anderson Com. COMMUNICATIONS FROM</i>
	<i>Emergency App. Ord. - ZONING MAPS Published Claims</i>
	ABSTRACTS
	TITLES
	PRIOR APPROVAL LETTER

Original Book

COUNCILMAN'S VOTE

	9		
	AYES	NAYS	ABSENT
BURNS	X		
HINGA	X		
KRAUS	X		
MOSES	V		
NUCKOLS	X		
D. SCHMIDT	X		
V. SCHMIDT	X		
STIER	X		
TALARICO	X		

COMMENTS:

January 24, 1973

Miss Helen Libbing
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, Indiana 46802

Dear Miss Libbing:

Please give the attached full coverage on the dates of January 26 and February 2, 1973, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council of
Fort Wayne, Indiana, Public Hearing
Notice to Taxpayers of Additional
Appropriation of funds from the un-
expended and unappropriated balance of
the 1973 Budget of the Aviation Fund.
Bill No. A-73-01-08

RE: Legal Notice for Common Council of
Fort Wayne, Indiana, Public Hearing
Notice to Taxpayers of Additional
Appropriation of funds from the un-
expended - salary for the Director of
Community Development and Planning for
the year 1973. Bill No. A-73-01-10

RE: Legal Notice for Common Council of
Fort Wayne, Indiana, Public Hearing
Notice to Taxpayers of Additional
Appropriation of funds for payment of
salaries of (2) two Office Clerks in
the City Clerk's Office.

Please send us five (5) copies of the Publisher's Affidavit. Thank you.

Sincerely,

Charles W. Westerman
City Clerk

Common Council-City of Ft. Wayne
(Governmental Unit)

To.....NEWS-SENT INEL.....Dr.

Allen.....County, Ind.,

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set)
— number of equivalent lines

Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

2

36

2

40

COMPUTATION OF CHARGES

40 lines,.....columns wide equals.....equivalent lines at \$288¢.....\$ 11.52
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two) (3) 1.50

TOTAL AMOUNT OF CLAIM

\$ 13.02

DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type 5½ point

Number of insertions 2

Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date February 6, 1973

A. M. Hostman
Title Clerk

PUBLISHER'S AFFIDAVIT

State of Indiana } ss:
ALLEN County

Personally appeared before me, a notary public in and for said county and state, the undersigned A. M. Hostman who, being duly sworn, says that she is Clerk of the NEWS-SENT INEL

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time s., the dates of publication being as follows:

January 26, 1973

February 2, 1973

Subscribed and sworn to before me this January 19 73

My commission expires October 25, 1975

Notary Public

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said City and the Council Chambers, Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 13th day of February, 1973 at 7:30 p.m. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

Appropriation Bill No. 4-73-01-08

That there is hereby appropriated printed balance of the Aviation Fund the sum of \$49,000.00 to Account No. 24, Construction-New Taxway.

That the unexpended and unappropriated balance of the Aviation Fund of the 1973 Budget of the City of Fort Wayne is hereby reduced in the amount of \$49,000.00.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days of the County Auditor's Office at Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objecting to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN
City Clerk

Common Council-City of Ft. Wayne
(Governmental Unit)

To JOURNAL-GAZETTE Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set)	_____
— number of equivalent lines	_____
Head number of lines	2
Body number of lines	36
Tail number of lines	2
Total number of lines in notice	40

COMPUTATION OF CHARGES

40 lines, columns wide equals equivalent lines at 288¢	_____
cents per line	\$ 11.52
Additional charge for notices containing rule or tabular work (50 per cent of above amount)	_____
Charge for extra proofs of publication (50 cents for each proof in excess of two)	(3) 1.50
TOTAL AMOUNT OF CLAIM	\$ 13.02

DATA FOR COMPUTING COST

Width of single column 11 ems	Size of type 5½ point
Number of insertions 2	Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date February 6, 1973

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana }
Allen County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned LARRY E. GERKEN who, being duly sworn, says that he is CLERK of the

JOURNAL-GAZETTE

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time 8, the dates of publication being as follows:

January 26, 1973

February 2, 1973

Subscribed and sworn to before me this 6th day of February 1973

Notary Public

My commission expires October 25, 1975

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 13th day of February, 1973 at 7:30 p.m., o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

Appropriation Bill No. 4-73-01-08 That there is hereby appropriated out of the unexpended and unappropriated balance of the Aviation Fund the sum of \$49,000.00 to Account No. 264, Construction-New Taxiway. That the unexpended and unappropriated balance of the Aviation Fund of the 1973 Budget of the City of Fort Wayne is hereby reduced in the amount of \$49,000.00.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days of the County Auditor's Office of Allen County, Indiana, or of such other place as may be designated. At such hearing, taxpayers objecting to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERNMAN
City Clerk